

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Bradford, Evelyn D	§	Case No. 07 B 22484
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 11/30/2007.

2) The plan was confirmed on 03/03/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/31/2011.

5) The case was dismissed on 01/31/2011.

6) Number of months from filing or conversion to last payment: 39.

7) Number of months case was pending: 41.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$4,300.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$17,217.31
Less amount refunded to debtor	\$245.81

**NET RECEIPTS:** \$16,971.50

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,514.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,055.39
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$4,569.39

Attorney fees paid and disclosed by debtor \$300.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$833.81	\$833.81	\$525.61	\$0
Internal Revenue Service	Priority	\$2,259.82	\$2,103.95	\$2,103.95	\$1,326.32	\$0
American General Finance	Secured	\$2,175.00	\$1,697.49	\$1,697.49	\$1,601.24	\$0
Chase Automotive Finance	Secured	\$13,088.00	\$13,088.00	\$13,088.00	\$8,500.43	\$0
Illinois Title Loans	Secured	\$414.00	\$414.00	\$414.00	\$414.00	\$34.51
Advanced Collection Se	Unsecured	\$670.00	NA	NA	\$0	\$0
AIS Services	Unsecured	\$470.00	\$470.00	\$470.00	\$0	\$0
Allied Collection Services	Unsecured	\$1,344.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$1,011.25	\$1,401.53	\$1,401.53	\$0	\$0
AT&T	Unsecured	\$216.47	NA	NA	\$0	\$0
AT&T	Unsecured	\$169.97	NA	NA	\$0	\$0
Cash Supply	Unsecured	\$140.00	NA	NA	\$0	\$0
Chase Automotive Finance	Unsecured	NA	\$309.47	\$309.47	\$0	\$0
Check Into Cash	Unsecured	\$315.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$600.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$850.00	\$1,515.00	\$1,515.00	\$0	\$0
Commonwealth Edison	Unsecured	\$649.51	\$931.37	\$931.37	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Credit One Bank	Unsecured	\$613.44	NA	NA	\$0	\$0
Dekalb Medical Center	Unsecured	\$15,517.70	NA	NA	\$0	\$0
Educational Credit Management Corp	Unsecured	\$14,669.00	\$14,799.40	\$14,799.40	\$0	\$0
First Financial Asset Management Inc	Unsecured	\$1,076.61	NA	NA	\$0	\$0
GC Services	Unsecured	\$447.01	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$1,191.21	\$129.80	\$129.80	\$0	\$0
Illinois Collection Service	Unsecured	\$100.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$492.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$482.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$178.51	\$178.51	\$0	\$0
Illinois Title Loans	Unsecured	NA	\$307.48	\$307.48	\$0	\$0
Internal Revenue Service	Unsecured	\$6,000.00	\$6,185.02	\$6,185.02	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$656.00	\$456.67	\$456.67	\$0	\$0
Magnum Z LLC Loan	Unsecured	\$500.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$362.00	NA	NA	\$0	\$0
Net Cash	Unsecured	\$300.00	NA	NA	\$0	\$0
Notte & Kreyling	Unsecured	\$89.19	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,759.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	NA	\$1,758.71	\$1,758.71	\$0	\$0
Pinnacle Credit Services	Unsecured	\$457.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$265.00	\$265.00	\$265.00	\$0	\$0
Stanley W Sherman	Unsecured	\$430.00	NA	NA	\$0	\$0
Suntech Inc	Unsecured	\$2,763.00	NA	NA	\$0	\$0
T L Thompson & Associates	Unsecured	\$1,003.55	NA	NA	\$0	\$0
UIC Medical Center	Unsecured	\$991.40	NA	NA	\$0	\$0
University of Illinois	Unsecured	\$243.75	NA	NA	\$0	\$0
West Asset Management	Unsecured	\$1,636.85	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$15,199.49	\$10,515.67	\$34.51
All Other Secured	\$14,799.40	\$0	\$0
<b>TOTAL SECURED:</b>	\$29,998.89	\$10,515.67	\$34.51
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$2,937.76	\$1,851.93	\$0
<b>TOTAL PRIORITY:</b>	\$2,937.76	\$1,851.93	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$13,908.56	\$0	\$0

**Disbursements:**

Expenses of Administration	\$4,569.39	
Disbursements to Creditors	\$12,402.11	
<b>TOTAL DISBURSEMENTS:</b>		\$16,971.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 5, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.